CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate CLIFTON R. RICHARDSON 12025 SULLIVAN ROAD BATON ROUGE, LA 70818	2. Office Sought (Include title of office as well STATE REPRESENTATIVE EAST BATON ROUGE/BATON ROUGE HOUSE DISTRICT 65	OFFICE USE ONLY Report Number: 17302 Date Filed: 8/21/2009 Report Includes Schedules: Schedule A-1 Schedule E-1	
3. Date of Election This report covers from 11/2/2007	through <u>12/31/2007</u>		
4. Type of Report: ———————————————————————————————————	Annual (future election) Supplemental (past election) X Amendment to prior report fter the election AND all loans and debts paid 7. Full Name and Address of Treasurer		
Name of Person Preparing Report Daytime Telephone	1		
10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowled expenditures have been made nor contributions receivant that no information required to be reported by the	dge, information and belief, and that no red that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 21st day of August	<u>, 2009</u> .		
CLIF RICHARDSON Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	225.262.1600 Daytime Telephone		
ROY HEBERT Signature of Treasurer	225.927.7555 Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 8,057.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 8,057.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 8,057.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 2,850.00
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 2,850.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 28,205.10
15. Plus total receipts this period (Line 8 above)	\$ 8,057.00
16. Less total disbursements this period (Line 13 above)	\$ 2,850.00
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 33,412.10

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 8,007.00	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AGRIPAC P.O. BOX 95004 BATON ROUGE, LA 70895-9004	11/08/2007	\$507.00	\$507.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
EASTPAC P.O. BOX 80084 BATON ROUGE, LA 70898	12/04/2007	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
REPUBLICAN LEGISLATIVE DELEGATION CAMPAIGN CO P.O. BOX 44442 BATON ROUGE, LA 70804	11/02/2007	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
WINTON TURNER 7032 BRYCE CANYON GREENWELL SPRINGS, LA 70739	12/04/2007	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	,	\$8,057.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 8,057.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$8,007.00	TOTAL (complete only of	on last page of this schedule)	\$ 8,007.00

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AT&T P.O. BOX 536216 ATLANTA, GA 30353-6216	12/03/2007	CELL PHONE SERVICE.	\$ 269.26
CAPITAL CITY PRESS P.O. BOX 1069 BATON ROUGE, LA 70821	12/03/2007	NEWSPAPER SUBSCRIPTION.	\$ 48.68
CENTRAL CITY NEWS 12023 SULLIVAN ROAD BATON ROUGE, LA 70818	11/05/2007	ADVERTISING.	\$ 700.00
CENTRAL HIGH SCHOOL P.O. BOX 78094 BATON ROUGE, LA 70837	11/07/2007	TEAM SPONSORSHIP.	\$ 150.00
LOUISIANA GOVERNMENTAL STUDIES P.O. BOX 52129 LAFAYETTE, LA 70505	12/03/2007	LEGISLATIVE DIRECTORY.	\$ 56.50
NATIONAL PEN COMPANY P.O. BOX 55000 DETROIT, MI 48255-2745	12/03/2007	PENS.	\$ 120.23
OFFICE DIRECT 14020 PLANK ROAD BAKER, LA 70714	12/03/2007	OFFICE SUPPLIES.	\$ 286.12
PRO-SAFE ELECTRONICS INC. 12635 JEFFERSON HIGHWAY BATON ROUGE, LA 70818	12/03/2007	ALARM MONITORING.	\$ 120.00
3. SUBTOTAL (optional)	ļ.	!	\$1,750.79
4. TOTAL (optional - complete only on last page of this sch	edule)		

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SULLIVAN'S HARDWARE 8889-A SULLIVAN ROAD BATON ROUGE, LA 70818	12/03/2007	HARDWARE FOR FLAG POLE.	\$ 19.90
TRICIA GUILLORY CLEANING SERVICES 16435 SPANISH COURT DRIVE GREENWELL SPRINGS, LA 70739	12/03/2007	JANITORIAL SERVICES.	\$ 240.00
US POSTMASTER CENTRAL BRANCH BATON ROUGE, LA 70818	12/03/2007	POST OFFICE BOX RENTAL AND POSTAGE.	\$ 552.80
WAL-MART SUPERCENTER 10200 SULLIVAN ROAD BATON ROUGE, LA 70818	12/03/2007	OFFICE SUPPLIES.	\$ 286.51
3. SUBTOTAL (optional)			\$1,099.21
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,850.00